Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 6, 2016

The Honorable Leisa K. Ciaffone Chief Judge County of Roanoke Juvenile and Domestic Relations District Court 305 E. Main Street Salem, VA 24153

Audit Period: July 1, 2014 through June 30, 2015

Court System: County of Roanoke

Judicial District: Twenty-third

We are performing a statewide audit of the Juvenile and Domestic Relations District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted no matters requiring written communication with court management.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Onzlee Ware, Judge
The Honorable Frank W. Rogers, III, Judge
The Honorable John Weber, III, Judge
The Honorable Hilary Griffith, Judge
Debra Barbour, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia